

## GODDARD SPACE FLIGHT CENTER GREENBELT, MD 20771-0001 DELIVERY ORDER MODIFICATION

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						raye or	
MODIFICATION NUMBER MOD EFFECT 8 08/31/1			PURCHASE ORDER NO. S-23602-G		DATED 11/16/1998		
Issued By: NATIONAL AERONAUTICS A GODDARD SPACE FLIGHT O CODE 211.0 GREENBELT, MARYLAND 20	NISTRATION	Administered By: DEANNA E HERSCHELL / CODE 211.0 CONTRACT ADMINISTRATOR 301-286-6303 herschel@pop200.gsfc.nasa.gov					
CONTRACTOR NAME AN	ID ADDRESS	Accounting	Data:				
RMS INFORMATION SYSTEMS, INC.		_		PC: BX B/	NC: <b>905</b>		
		<u>PCN</u>	JON	<u>APPROP</u>	<u>BLI</u> <u>I</u>	PC AMOUNT	
ATTN: TONI HARMON 4221 FORBES BLVD.		201-33673	206-039-02-04-79	809/00110(99)	B5-01 1	1C 40,000.00	
LANHAM MD 20706							
	!						
						Jan 10. Sale	
			ADMINISTRATIVE CH				
			THORITY OF FAR 43.1	103(B)			
IMPORTANT: CONTRACTOR IS	NOT REQUIRED	O SIGN THIS	DOCUMENT.	***			
PURSUANT TO THE TRANSIT THE CONTRACTOR HAS EAR A SMOOTH TRANSITION AT T WITH CONTRACT NAS5-9814: AN INVOICE FOR THIS EARNI ALL OTHER TERMS AND CON	NED A TRANSITIO HE GODDARD SP/ 5, SECTION A.1.7. ED AMOUNT.	N BONUS OF: ACE FLIGHT C THE CONTRA	\$40,000 FOR COMPLE ENTER IN ACCORDAI CTOR MAY SUBMIT	ETING NCE			
ITEM NUMBER 2 HAS BEEN QTY: 1 UNIT: EA UNIT TRANSITION BONUS NET INCREASE OF \$40,000.00 TOTAL PO AMOUNT HAS CHA	`PRICE: \$40,000.00 )		\$40,000.00 \$5,270,000.00				
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						10 MAN 1	
						ALT TOR	
						49, 44	
NAME AND TITLE OF SIGNER (Typed or Print		ed)	CONTRACTING OFFICER: DEANNA E HERSCHELL				
CONTRACTOR							
Signature Of Person Authorize	ed To Sign	Date	Signature			Date	
	·- <del>-</del>		· - · - · - · - · - · - · - · - · - · -			<del></del>	